| Work Order ID<br>Wednesday, May 19, 201                                 |  |   |                       |                           |              |              |                |               |               | -                | Page 1         |
|---|--|---|-----------------------|---------------------------|--------------|--------------|----------------|---------------|---------------|------------------|----------------|
| Item ID: D3705-<br>Revision ID:   |  | ,                                       | Accept                |                           |              |              |                | Setup         | •             |                  |                |
| Item Name: MAIN P Start Date: 5/19/20 Required Date: 5/26/20 Reference: | 10 Start Qty: 2.00                                   | 1 100 10 100 100 100 100 100 100 100 10 |                       | Cust Item II<br>Customer: | D:           |              |                |               | Stop          |                  |                |
| Approvals: Proces  QC: _  | s Plan:  | Date:                                   | Tooling: _ SPC (Y/N): | Da                        |              |              | ;              | Run           | Start<br>Stop |                  |                |
| Sequence ID/<br>Work Center ID  | Operation Description                                |   | Set Up/<br>Run Hours  | Draw<br>Number            | Draw<br>Rev. | Plan<br>Code | Accept<br>Qty  | Reje<br>Qty   |               | Reject<br>Number | Insp.<br>Stamp |
| Draw Nbr<br>D3705   | Revision Nbr   |   |                       |                           |              |              |                |               |               |                  |                |
| Waterjet FLOW CNC Waterjet  | FLOW WATER JET  Memo  1-Cut as p  Dwg Rev: Prog Rev: |   | 0.00                  |                           |              |              |                | 10-6          | 6-9           | (3               | ·              |
| QC Quality Control  |  | if necessary                            | 0.00                  |                           |              |              | B              | ( <u>u~ (</u> | 2-3           |                  | ·              |
| 120<br>   | QC8- Inspect parts - se                              | econd check                             | 0.00 S wh             | u 6/a2                    |              |              | <del>4</del> 3 | )             |               |                  |                |

Quality Control

| W/O:    | -    |                                | WO           | RK ORDER CHANG     | GES      |         |                 |                                     |                          |
|---------|------|--------------------------------|--------------|--------------------|----------|---------|-----------------|-------------------------------------|--------------------------|
| DATE    | STEP | PRO                            | OCEDURE CHAN |                    | Ву       | Date    | Qty             | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|         |      |                                |              |                    |          |         |                 |                                     |                          |
|         |      |                                |              |                    |          |         |                 |                                     |                          |
| Part No |      | PAR #:                         |              |                    |          |         |                 |                                     |                          |
|         |      | esolution:                     | Disposition  | :                  | QA: N/C  | Closed: |                 | Date: _                             |                          |
| NCR:    | ٠    |                                | WORK ORDE    | R NON-CONFORM      | ANCE (NC | R)      |                 |                                     |                          |
| DATE    | STEP | Description of NC<br>Section A | Initial      | Action Description | tion B   | & Sect  | cation<br>ion C | Approval<br>Chief Eng               | Approval<br>QC Inspector |
|         |      |                                | Chief Eng    | Chief Eng          | Dat      | e       |                 |                                     |                          |
|         |      |                                |              |                    |          |         |                 |                                     | ·                        |
|         |      |                                |              |                    |          |         |                 |                                     |                          |
|         |      |                                |              |                    |          |         |                 |                                     |                          |
|         |      |                                |              |                    |          |         |                 |                                     |                          |
|         |      |                                |              |                    |          |         |                 |                                     | 1                        |

#### Work Order ID 58841

Wednesday, May 19, 2010 1:37:45 PM



Page 2

Item ID:

D3705-7

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

MAIN PANEL

**Start Date:** 

5/19/2010

Start Qty: 2.00

Required Date: 5/26/2010

Req'd Qty: 2.00



**Cust Item ID:** 

**Customer:** 

| Reference:                     |                       |             |                      |                |              |              |               |               |                    |                |
|--------------------------------|-----------------------|-------------|----------------------|----------------|--------------|--------------|---------------|---------------|--------------------|----------------|
| Approvals:                     | Process Plan:         | Date:       | Tooling:             | Da             | ate:         |              | R             | Run Sta       |                    |                |
|                                | QC:                   | Date:       | SPC (Y/N):           | Da             | ate:         |              |               | Sto           | p    <b>      </b> |                |
| Sequence ID/<br>Work Center II | Operation Description |             | Set Up/<br>Run Hours | Draw<br>Number | Draw<br>Rev. | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number   | Insp.<br>Stamp |
| 130<br>Small Fab               | Small Fab             | 1           | 0.00                 |                | 1000         | Couc         |               |               |                    | Stamp          |
| Small Fab                      |                       | f necessary | 1                    |                |              |              |               |               |                    |                |
|                                |                       |             | n/m8                 |                |              |              |               |               |                    |                |

140

QC

**Quality Control** 

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

150

HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

0.00

Memo

0.00

| W/O:     |      |                   | WC                | RK ORDER CHAN     | IGES     | <u></u>        |         |          |                               |                          |
|----------|------|-------------------|-------------------|-------------------|----------|----------------|---------|----------|-------------------------------|--------------------------|
| DATE     | STEP | PRO               | OCEDURE CHA       | NGE               |          | Ву             | Date    | Qty      | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
|          |      |                   |                   |                   |          |                |         |          |                               |                          |
|          |      |                   | ·                 |                   |          |                |         |          |                               |                          |
|          |      |                   |                   |                   |          |                |         | <u> </u> |                               |                          |
|          |      |                   |                   |                   |          |                |         |          |                               |                          |
| Dort No. |      | DAD #             |                   |                   |          |                |         |          |                               |                          |
| Part No  |      | PAR #:            |                   |                   |          |                |         |          |                               |                          |
|          |      | esolution:        |                   |                   |          |                |         |          | Date:                         |                          |
| NCR:     |      |                   | WORK ORDI         | ER NON-CONFORI    | MANCE    | (NCR           | )       |          |                               |                          |
| DATE     | STEP | Description of NC |                   |                   | ection B | 0:             | Verific | cation   | Approval                      | Approval                 |
|          |      | Section A         | Initial Chief Eng | Action Descriptio | n        | Sign &<br>Date | Secti   | on C     | Chief Eng                     | QC Inspector             |
|          |      |                   |                   |                   |          |                |         |          |                               | •                        |
|          |      |                   |                   |                   |          |                |         | 1        | ·                             |                          |
|          |      |                   |                   |                   | •        |                |         |          |                               |                          |
|          |      |                   |                   | 7-7-1             |          |                |         |          |                               | J.                       |
|          |      |                   |                   |                   |          |                |         | ;        |                               |                          |
|          | , ,  |                   |                   |                   |          |                |         |          |                               |                          |
|          |      |                   |                   |                   |          |                |         |          |                               |                          |
|          |      |                   |                   |                   |          |                |         |          |                               |                          |
|          |      |                   |                   |                   |          |                |         |          |                               |                          |

#### Work Order ID 58841

Wednesday, May 19, 2010 1:37:45 PM



Page 3

Item ID:

D3705-7

Accept

Setup Start

Stop



**Revision ID:** 

Item Name: MAIN PANEL

**Start Date:** 5/19/2010 **Required Date: 5/26/2010** 

Start Qty: 2.00

Req'd Qty: 2.00



**Cust Item ID:** 

**Customer:** 

Draw

M 10/06/10

Number

Reference:

Process Plan:

Date:\_\_\_\_\_

Tooling:

Date:

Run

Reject

**Qty** 

Start

Reject

Number

**Approvals:** 

QC: \_\_\_\_\_ Date:

SPC (Y/N):

Set Up/

0.00

Run Hours

Date:

Draw

Rev.

Plan

Code

Accept

Qty

Stop

X3 Ø \_\_\_\_

3 bl/0-6-10.

Insp.

Stamp

Sequence ID/ Work Center ID

160

Powdercoat

**Powder Coating** 

Operation Description

Black Sandtex(Ref:4.3.5.7) per QSI005 4.3

1112588

Memo

START TIME: 7:00AM OVEN TEMPERATURE: 320° FINISH TIME: 7:30 Au

QC3- Inspect Part Finish

Memo

0.00

Quality Control

0.00

180

170

QC

Packaging

Packaging

Identify as per dwg & Stock Location:

Memo

0.00

0.00

10-6-10 (3x)

|                                       | -    |                          |              |                              |                |        |          |                                     |                          |
|---------------------------------------|------|--------------------------|--------------|------------------------------|----------------|--------|----------|-------------------------------------|--------------------------|
| W/O:                                  |      |                          | WO           | RK ORDER CHANG               | ES             |        |          |                                     |                          |
| DATE                                  | STEP | PR                       | OCEDURE CHAI | NGE                          | Ву             | Date   | Qty      | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|                                       |      |                          |              |                              |                |        |          |                                     |                          |
|                                       |      |                          |              |                              |                |        |          |                                     |                          |
|                                       |      | <u> </u>                 |              |                              |                |        |          |                                     |                          |
|                                       |      |                          |              |                              |                |        |          |                                     |                          |
| Don't No.                             | _    |                          |              |                              |                |        | <u> </u> |                                     |                          |
| Part No                               |      | PAR #:                   |              |                              |                |        |          |                                     |                          |
|                                       | Res  | olution:                 |              |                              |                |        |          | Date: _                             |                          |
| NCR:                                  |      |                          |              | R NON-CONFORMA               | ANCE (NCF      | R)<br> |          |                                     |                          |
| DATE                                  | STEP | <b>Description of NC</b> | Initial      | Corrective Action Section    |                |        | cation   | Approval                            | Approval                 |
| · · · · · · · · · · · · · · · · · · · |      | Section A                | Chief Eng    | Action Description Chief Eng | Sign 8<br>Date | Sect   | ion C    | Chief Eng                           | QC Inspector             |
|                                       |      |                          |              |                              |                |        |          |                                     |                          |
|                                       |      |                          |              |                              |                |        |          |                                     |                          |
|                                       |      |                          |              |                              |                |        |          |                                     |                          |
|                                       |      |                          |              | 1 100                        |                |        |          |                                     |                          |
|                                       |      |                          |              |                              |                |        |          |                                     | Ę                        |
|                                       | ,    |                          |              |                              |                |        |          |                                     |                          |
|                                       |      |                          |              |                              |                |        |          |                                     |                          |
|                                       |      |                          |              |                              |                |        |          |                                     |                          |
|                                       |      |                          |              |                              |                |        |          |                                     |                          |
|                                       |      |                          |              |                              |                |        |          |                                     |                          |

| Work Order ID 58 | 841 |
|------------------|-----|
|------------------|-----|

Wednesday, May 19, 2010 1:37:45 PM



Page 4

Item ID:

D3705-7

Accept

Setup Start

Stop



**Revision ID:** 

**Item Name:** 

MAIN PANEL

**Start Date:** 

5/19/2010

Start Qty: 2.00

**Required Date: 5/26/2010** Req'd Qty: 2.00



Date:\_\_\_\_\_

**Cust Item ID:** 

**Customer:** 

Draw

Number

Reference:

|   | _         |  |
|---|-----------|--|
| Α | pprovals: |  |

QC:

Process Plan: \_\_\_\_\_

Operation

Description

Date:

**Tooling:** 

SPC (Y/N):

Date:

Date:

Start Run



Stop



Sequence ID/

**Work Center ID** 

190

Memo

QC21- Final Inspection - Work Order Release

0.00

0.00

Set Up/ **Run Hours** 

Draw Rev.

Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

Quality Control

| W/O:    |      |                   | WO                   | RK ORDER CHANG               | GES        |                     |           |                               |                          |
|---------|------|-------------------|----------------------|------------------------------|------------|---------------------|-----------|-------------------------------|--------------------------|
| DATE    | STEP | PRO               | OCEDURE CHAI         | NGE                          | Ву         | Date                | Qty       | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
|         |      |                   |                      |                              |            |                     |           |                               |                          |
|         |      |                   |                      |                              |            |                     |           | ·                             |                          |
|         |      |                   |                      |                              |            |                     |           |                               |                          |
|         |      |                   |                      |                              |            |                     |           |                               |                          |
|         |      |                   |                      | -                            |            |                     |           |                               |                          |
| Part No | •    | PAR #:            | Fault Cate           | gory:                        | _ NCR: Ye  | s No D              | QA:       | _ Date: _                     |                          |
|         | Re   | solution:         | Disposition          | 1:                           | QA: N/C    | Closed: _           |           | Date:                         |                          |
| NCR:    |      |                   | WORK ORDE            | R NON-CONFORM                | ANCE (NO   | CR)                 |           |                               |                          |
| DATE    | STEP | Description of NC |                      |                              | tion B     | Ver                 | ification | Approval                      | Approval                 |
|         | OTE: | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sig:<br>Da | 1& ∣ <sub>S</sub> , | ection C  | Chief Eng                     | QC Inspector             |
|         |      |                   |                      |                              |            |                     |           |                               |                          |
|         |      |                   |                      |                              |            |                     |           |                               |                          |
|         |      |                   |                      |                              |            |                     |           |                               |                          |
|         |      |                   |                      |                              |            |                     |           |                               |                          |
|         |      |                   |                      |                              |            |                     |           |                               |                          |
|         |      |                   |                      |                              |            |                     |           |                               |                          |
|         |      |                   |                      |                              |            |                     |           |                               |                          |
|         |      |                   |                      |                              |            |                     |           |                               |                          |
|         |      |                   |                      |                              |            |                     |           |                               |                          |
|         | 1    |                   | 1                    |                              |            | i                   |           | 1                             | ļ.                       |

#### **Picklist Print**

Wednesday, May 19, 2010 1:37:50 PM

Work Order ID: 58841

Parent Item:

D3705-7

Parent Item Name:

MAIN PANEL

Comments:

IPP Rev:A 09-01-09 rev.c as per dwg DD verified by:EC

per dwg RevD DD 10.04.27 verified by:EC

Start Date: 5/19/2010

Required Date: 5/26/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name M6061T6S.063

Replacement Mfg/ Purch Item ID Purchased

Bin Primary Last Item Location Location No

Route Seq ID 100

IPP Rev:B as

Unit of Measure sf

Qty on Hand 134.9000

Qty per Kit Qty 0.35

Date Issued 7 Issued

Status

Page 1

6061-T6 .063 Sheet

Location

Loc Qty MAT21 134.9 113608

134.9

Loc Code



B10-6-2

|         | -    |                   |                      |                              |              |              |        |                               |                          |
|---------|------|-------------------|----------------------|------------------------------|--------------|--------------|--------|-------------------------------|--------------------------|
| W/O:    |      |                   | WO                   | RK ORDER CHANG               | GES          |              |        |                               |                          |
| DATE    | STEP | PR                | OCEDURE CHAN         | IGE                          | Ву           | Date         | Qty    | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
|         |      |                   |                      |                              |              |              |        |                               |                          |
|         |      |                   |                      |                              |              |              |        |                               |                          |
|         |      |                   |                      |                              |              |              |        |                               |                          |
|         |      |                   |                      |                              |              |              |        |                               |                          |
| Part No | :    | PAR #:            | Fault Categ          | jory:                        | _ NCR: Yes   | No <b>DQ</b> | A:     | Date:                         |                          |
|         | Reso | olution:          | Disposition          | :                            | QA: N/C (    | Closed:      |        | Date: _                       |                          |
| NCR:    |      |                   | WORK ORDE            | R NON-CONFORM                | ANCE (NC     | R)           |        |                               |                          |
| DATE    | STEP | Description of NC |                      |                              | tion B       | Verifi       | cation | Approval                      | Approval                 |
|         | 0    | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sign<br>Date |              | ion C  | Chief Eng                     | QC Inspector             |
|         |      |                   |                      |                              |              | :            |        |                               |                          |
|         |      |                   |                      |                              |              |              |        |                               |                          |
|         |      |                   |                      |                              |              |              | _+     |                               |                          |
|         |      |                   |                      |                              | :            |              |        |                               |                          |
|         |      |                   |                      |                              |              |              |        |                               |                          |
|         |      |                   |                      |                              |              |              |        |                               |                          |
| i       |      |                   |                      |                              |              |              |        |                               |                          |
|         |      |                   |                      |                              |              |              |        |                               | ,                        |
|         |      |                   | •                    |                              |              |              |        |                               |                          |

| DART AEROSPACE LTD           | Work Order:  | 58841       |
|------------------------------|--------------|-------------|
| Description: Face Plate      | Part Number: | D3705-7     |
| Inspection Dwg: D3705 Rev: C |              | Page 1 of 1 |

### FIRST ARTICLE INSPECTION CHECKLIST

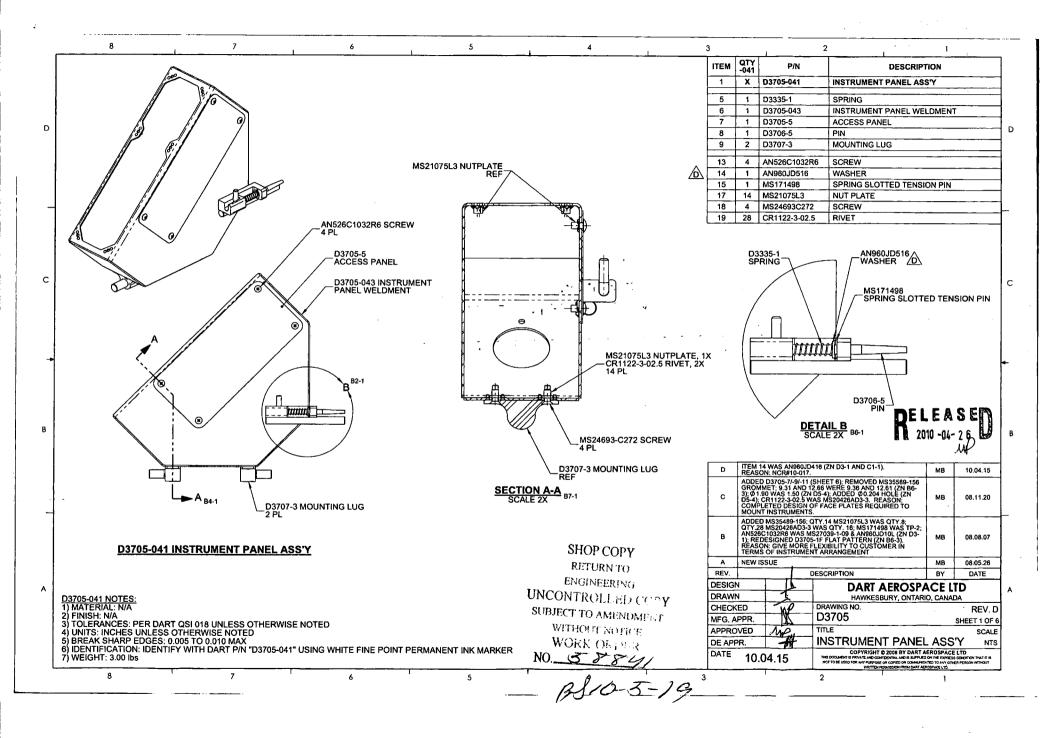
| X | First Article |  | Prototype |
|---|---------------|--|-----------|
|---|---------------|--|-----------|

|               | Dimension  | Accept   | Reject   | Method of Inspection  | Comments   |
|---------------|--|--|--|---|--|
| +0.005/-0.001 | ,)બ  | 4  |  |   |  |
| +0.012/-0.001 |  | 6  |  |   |  |
| +0.012/-0.001 |  | ~  |  |   |  |
| +/-0.010      |  | \  |  |   |  |
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| +/-0.010      |  |  |  |   |  |
| +/-0.010      |  |  |  |   |  |
| +/-0.010      |  |  |  |   |  |
| +/-0.010      | 3,294  |  |  |   |  |
| +/-0.030      | 3,595  |  |  |   |  |
| +/-0.010      |  |  |  |   |  |
| +/-0.010      | 513  |  |  |   |  |
| +/-0.010      | 769,1  | <b>Y</b>   |  |   |  |
| +/-0.010      |  | ×  |  |   |  |
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| +/-0.030      |  |  |  |   |  |
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|               | +0.012/-0.001<br>+0.012/-0.001<br>+/-0.010<br>+/-0.010<br>+/-0.010<br>+/-0.010<br>+/-0.010<br>+/-0.010<br>+/-0.010<br>+/-0.010<br>+/-0.010<br>+/-0.010<br>+/-0.010<br>+/-0.010<br>+/-0.010<br>+/-0.010<br>+/-0.010 | +0.012/-0.001 1.951 +0.012/-0.001 3.159 +/-0.010 3.996 +/-0.010 1.444 +/-0.010 3.735 +/-0.010 3.735 +/-0.010 3.794 +/-0.010 3.795 +/-0.010 1.53 +/-0.010 1.53 +/-0.010 1.55 +/-0.010 1.95 +/-0.010 1.95 +/-0.010 1.95 +/-0.010 1.95 +/-0.010 1.95 +/-0.010 1.955 +/-0.010 1.955 +/-0.010 1.955 | +0.012/-0.001 1.951 +0.012/-0.001 3.153 -/-0.010 1.444 +/-0.010 3.753 +/-0.010 3.775 +/-0.010 3.795 +/-0.010 3.795 +/-0.010 1.755 +/-0.010 1.755 +/-0.010 1.755 +/-0.010 1.755 +/-0.010 1.755 +/-0.010 1.755 +/-0.010 1.755 +/-0.010 1.755 +/-0.010 1.755 +/-0.010 1.755 +/-0.010 1.755 +/-0.010 1.755 +/-0.010 1.755 +/-0.010 1.755 +/-0.010 1.755 +/-0.010 1.755 -/-0.010 1.755 -/-0.010 1.755 | +0.012/-0.001 1.951 +0.012/-0.001 3.150 -/-0.010 1.444 +/-0.010 1.444 -/-0.010 3.335 +/-0.010 3.394 -/-0.010 3.595 -/-0.010 1.135 | +0.012/-0.001 1.951 +0.012/-0.001 3.153 -/-0.010 1.444 +/-0.010 3.753 +/-0.010 3.755 +/-0.010 3.755 +/-0.010 3.755 +/-0.010 1.755 -/-0.010 1.755 -/-0.010 1.755 -/-0.010 1.755 -/-0.010 1.755 -/-0.010 1.755 -/-0.010 1.755 -/-0.010 1.755 |

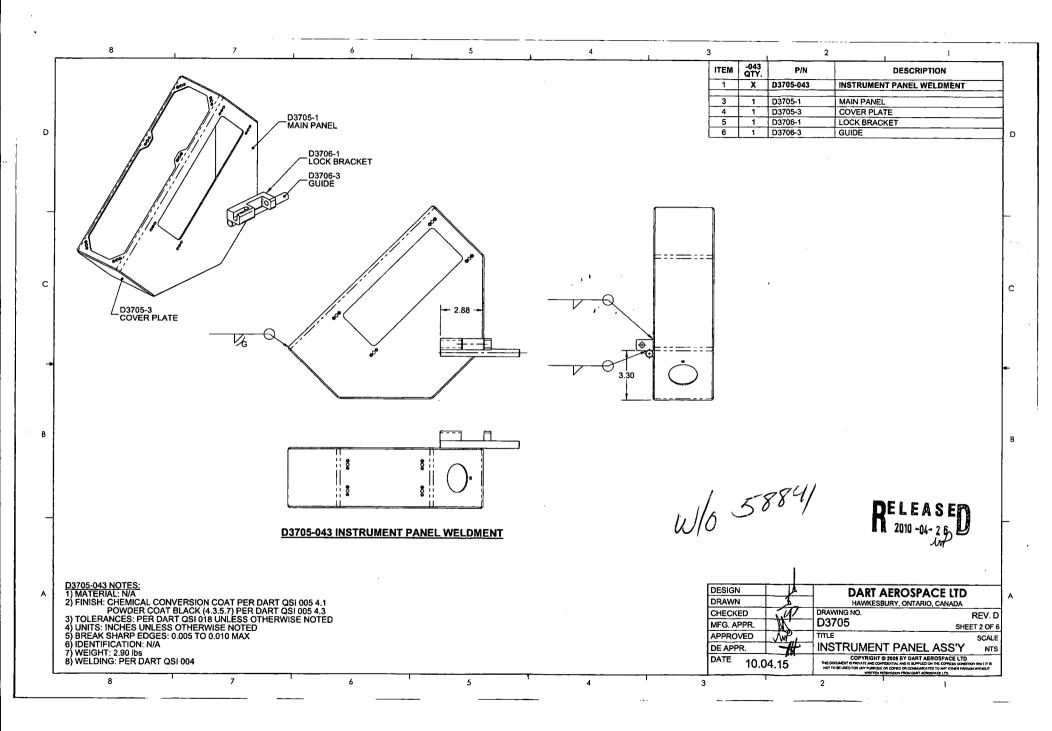
| Measured by: | B      | Audited by: | 8        | Prototype Approval: | N/A |
|--------------|--------|-------------|----------|---------------------|-----|
| Date:        | 10-6-3 | Date:       | 10/06/07 | Date:               | N/A |

| Rev | Date     | Change    | Revised by Approved |
|-----|----------|-----------|---------------------|
| Α   | 10.02.04 | New Issue | KJ K                |
| -   |          |           |                     |

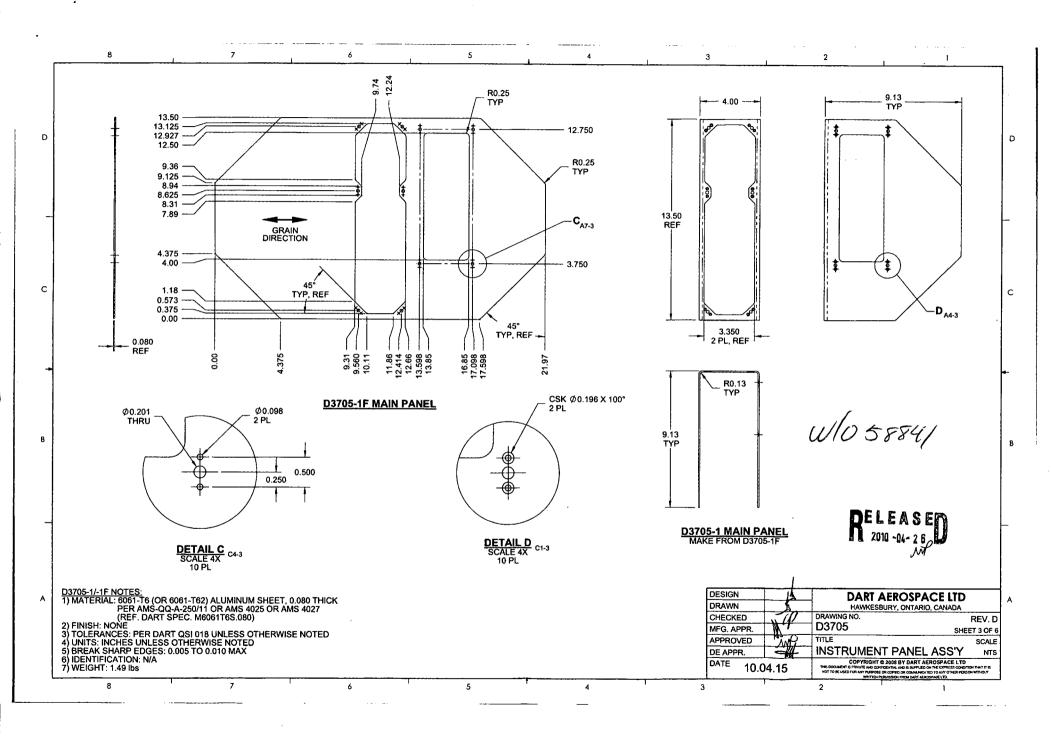
| W/O: | O: WORK ORDER CHANG |                   |                                     |                 |                        |                | S                |       |                               |                          |  |  |
|------|---------------------|-------------------|-------------------------------------|-----------------|------------------------|----------------|------------------|-------|-------------------------------|--------------------------|--|--|
| DATE | STEP                | PRO               | PROCEDURE CHANGE                    |                 |                        | Ву             | Date             | Qty   | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |  |  |
|      |                     |                   |                                     |                 |                        |                |                  |       | <i>,</i>                      |                          |  |  |
|      |                     |                   |                                     |                 |                        |                |                  |       |                               |                          |  |  |
|      |                     |                   |                                     |                 | NCR: Yes No DQA: Date: |                |                  |       |                               |                          |  |  |
|      | Res                 | solution:         |                                     |                 |                        |                |                  |       | Date:                         |                          |  |  |
| NCR: |                     | •                 | WORK ORDI                           | ER NON-CONFORMA | ANCE                   | (NCR)          | )                |       |                               |                          |  |  |
| DATE | STEP                | Description of NC | Description of NC Corrective Action |                 |                        |                |                  | ation | Approval                      | Approval                 |  |  |
|      | OIL!                | Section A         | Initial<br>Chief Eng                |                 |                        | Sign &<br>Date | Sign & Section C |       | Chief Eng                     | QC Inspector             |  |  |
|      |                     |                   |                                     |                 |                        |                |                  |       |                               | -                        |  |  |
|      |                     |                   |                                     |                 |                        |                |                  |       |                               |                          |  |  |
|      |                     |                   |                                     |                 |                        |                |                  |       |                               |                          |  |  |
|      |                     |                   |                                     |                 |                        |                |                  |       |                               |                          |  |  |
|      |                     |                   |                                     |                 |                        |                |                  |       |                               |                          |  |  |
|      |                     |                   |                                     |                 |                        |                |                  |       |                               |                          |  |  |
|      |                     |                   |                                     |                 |                        |                |                  |       |                               |                          |  |  |
|      |                     |                   |                                     |                 | ł                      |                |                  |       |                               |                          |  |  |
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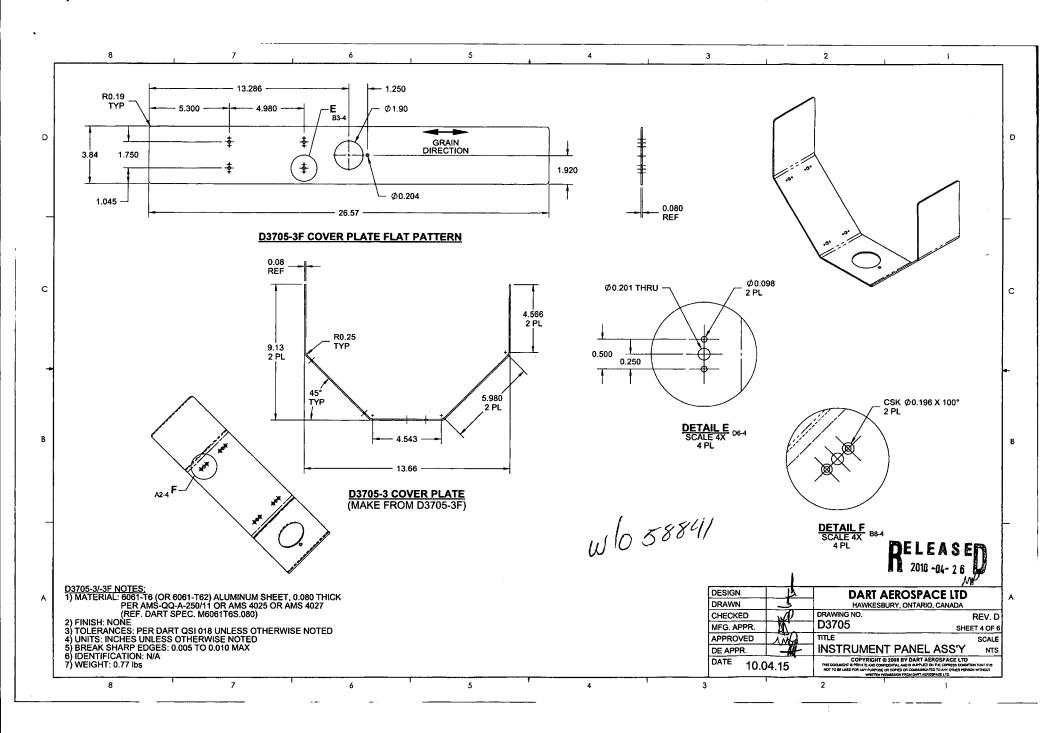
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| DATE        | STEP | PRO               | OCEDURE CI           | HANGE                        | Ву             | Date Qty                                | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
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| Part No     | •    | PAR #:            | Fault Ca             | tegory:                      | NCR: Yes       | No DQA:                                 | Date: _                       |                          |
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| NCR:        |      | 1                 | WORK OR              | DER NON-CONFORMA             | NCE (NCF       | R)                                      |                               | <del></del>              |
| DATE        | STEP | Description of NC |                      | Corrective Action Section    |                | Verification                            | Approval<br>Chief Eng         | Approval<br>QC Inspector |
| DATE        | SIEP | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sign 8<br>Date | Section C                               |                               |                          |
|             |      |                   |                      |                              |                |   |                               |                          |
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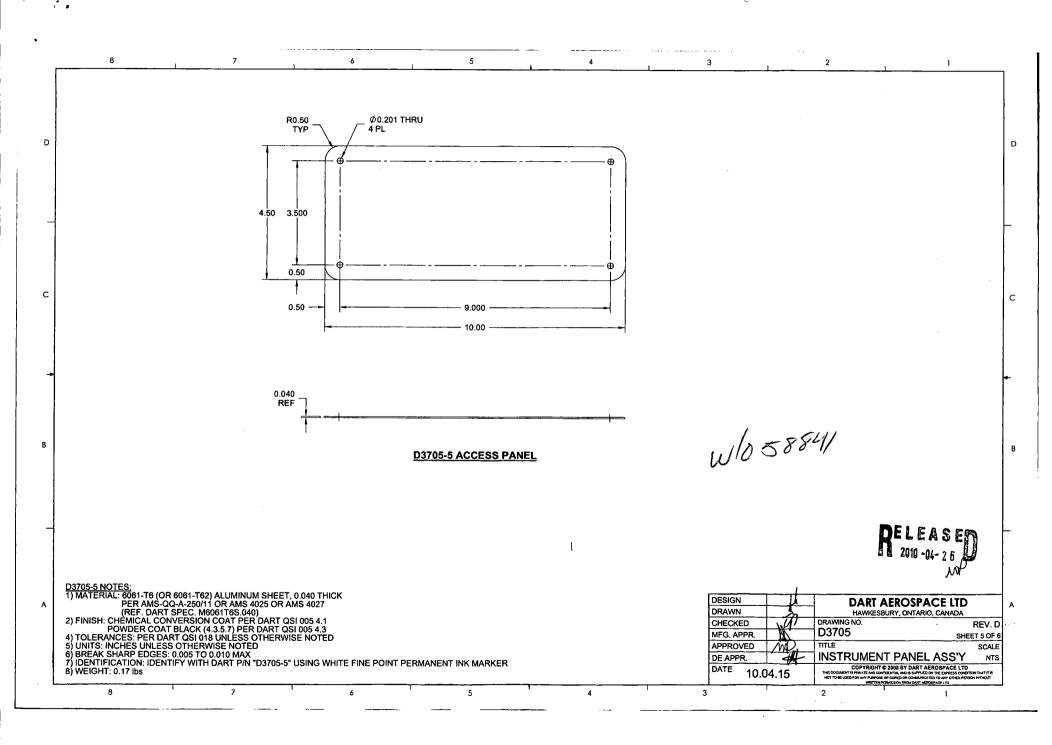
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| DATE    | STEP  | PRO                            | PROCEDURE CHANGE     |                 |         | Da                        | ate Qty               | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |  |  |  |  |
|         |   |                                |                      |                 |         |                           |                       |                                     |                          |  |  |  |  |
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| NCR:    |   | V                              | WORK OR              | DER NON-CONFORM | ANCE (N | CR)                       |                       |                                     |                          |  |  |  |  |
| DATE    | STEP  | Description of NC<br>Section A | Initial<br>Chief Eng | tion B Sig Da   | n &     | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector            |                          |  |  |  |  |
|         |   |                                |                      | Chief Eng       |         |                           |                       |                                     | -                        |  |  |  |  |
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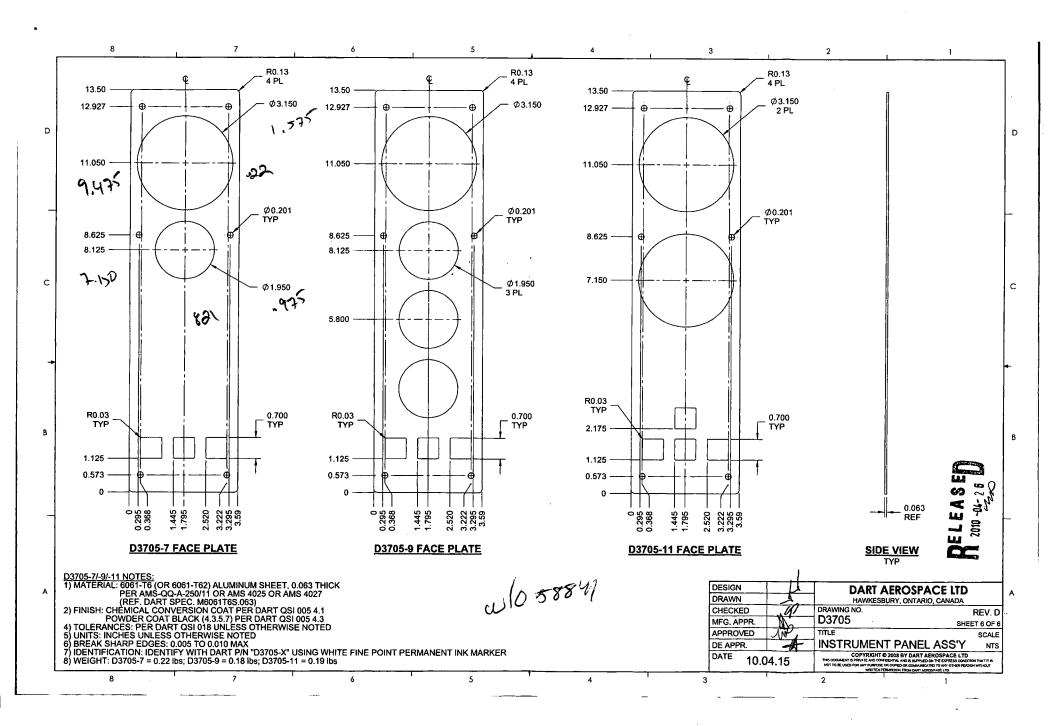
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| DATE | STEP | PRO                            | CEDURE CH  | IANGE           |           | Ву     | Date  | Qty           | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                                |  |                 |           |        |       |               |                                     |                          |
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|      |      | PAR #:                         | Fault Ca   | Fault Category: |           |        | No DQ | <b>4</b> :    | Date:                               |                          |
|      | R    | esolution:                     | Disposit   | ion:            | QA        | N/C CI | osed: |               | Date:                               |                          |
| NCR: |      |                                | WORK OR  | DER NON-CONFO   | RMANCE    | (NCR   | )     |               |                                     |                          |
| DATE | STEP | Description of NC<br>Section A | Corrective Action Initial Action Descripti Chief Eng Chief Eng |                 | Section B |        |       | ation<br>on C | Approval<br>Chief Eng               | Approval<br>QC Inspector |
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| W/O:            | WO: WORK ORDER CHANGES |                   |                             |                              |                |              |         |                               |                          |
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| DATE            | STEP                   | PRO               | OCEDURE CH                  | ANGE                         | Ву             | Date         | Qty     | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
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|                 |                        |                   |                             | QA: N/C Closed: Date:        |                |              |         |                               |                          |
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| DATE            | STEP                   | Description of NC | Corrective Action Section B |                              |                | Verification |         | n Approval                    | Approval                 |
|                 | 0,2,                   | Section A         | Initial<br>Chief Eng        | Action Description Chief Eng | Sign 8<br>Date | , ,          | ction C | Chief Eng                     | QC Inspector             |
|                 |                        |                   |                             |                              |                |              |         |                               | -                        |
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| W/O:        |             | WORK ORDER CHANGES . |                      |   |          |            |            |    |                               |                          |  |  |
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| DATE        | STEP        | PRO                  | OCEDURE CHAI         | NGE                                     | Ву       | C          | ate C      | ty | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |  |  |
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| Part No     | :           | PAR #:               | Fault Cated          | _ Fault Category:                       |          |            | DQA: _     |    | Date:                         |                          |  |  |
| Resolution: |             |                      |                      | isposition: QA: N/C Closed:             |          |            |            |    | Date:                         |                          |  |  |
| NCR:        |             |                      | WORK ORDE            | R NON-CONFOR                            | MANCE (N | CR)        |            |    |                               |                          |  |  |
| DATE        | STEP        | Description of NC    |                      |   | ection B |            | Verificati | on | Approval                      | Approval                 |  |  |
| DAIL        |             | Section A            | Initial<br>Chief Eng | Action Description Chief Eng            |          | n &<br>ite | Section C  |    | Chief Eng                     | QC Inspector             |  |  |
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| DATE        | STEP | PROC              | EDURE CI             | HANGE          |                             |        | Ву             | Date  | Qty      | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |  |
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| Part No     |      | PAR #:            | _ Fault Ca           | tegory:        |                             | _ NCR: | Yes I          | No DQ | A:       | Date:                         |                          |  |
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| NCR:        |      | W                 | ORK OR               | DER NO         | N-CONFORM                   | ANCE   | (NCR           | )     |          |                               |                          |  |
| DATE        | STEP | Description of NC |                      |                |                             | tion B | Verification   |       | Approval | Approval                      |                          |  |
|             | ļ    | Section A         | Chief Eng            | A              | ction Description Chief Eng |        | Sign &<br>Date | Secti | on C     | Chief Eng                     | QC Inspector             |  |
|             |      |                   |                      |                |                             |        |                |       |          |                               | <i>-</i>                 |  |
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